

PREBILL / CONTROL REPORT

Client Number: 5733      Official Comm Uns Cr Holding Asbestos Rel Claims MLC  
Matter      000      Disbursements

Page: 1  
4/28/2010  
Print Date/Time: 04/28/2010 3:54:36PM  
Invoice #

Attn:  
Bill Cycle: Monthly      Style: i2      Start: 3/12/2010      Last Billed:      Trans Date Range: 3/5/2010 to: 3/31/2010

Matter      000  
Disbursements  
Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

----- A C T U A L -----			----- B I L L I N G -----		
Empl	Initials	Name	Hours	Amount	Amount
0999	C&D	Caplin & Drysdale	0.00	6,341.21	6,341.21
Total Fees			0.00	6,341.21	6,341.21

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----				
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative	
2505959	Equitrac - Long Distance to 13026366000	E	03/12/2010	0999	C&D	0.00		\$0.04	0.00		\$0.04	0.04
2507377	Equitrac - Long Distance to 18054993572	E	03/16/2010	0999	C&D	0.00		\$0.24	0.00		\$0.24	0.28
2507387	Equitrac - Long Distance to 18054993572	E	03/16/2010	0999	C&D	0.00		\$0.04	0.00		\$0.04	0.32
2509226	Equitrac - Long Distance to 16462822558	E	03/17/2010	0999	C&D	0.00		\$0.04	0.00		\$0.04	0.36
2509240	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D	0.00		\$0.20	0.00		\$0.20	0.56
2509241	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D	0.00		\$0.04	0.00		\$0.04	0.60
2509242	Equitrac - Long Distance to 12127159516	E	03/17/2010	0999	C&D	0.00		\$0.04	0.00		\$0.04	0.64
2509248	Equitrac - Long Distance to 16462822558	E	03/17/2010	0999	C&D	0.00		\$0.56	0.00		\$0.56	1.20
2509258	Equitrac - Long Distance to 12123108293	E	03/17/2010	0999	C&D	0.00		\$0.28	0.00		\$0.28	1.48
2509259	Equitrac - Long Distance to 18054993572	E	03/17/2010	0999	C&D	0.00		\$0.08	0.00		\$0.08	1.56
2509112	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00		\$0.24	0.00		\$0.24	1.80

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Client Number: 5793 Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Disbursements

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2509126	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	2.36
2509158	Equitrac - Long Distance to 18054993572	E	03/18/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	2.44
2509164	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	2.48
2509165	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	2.60
2509166	Equitrac - Long Distance to 12123108293	E	03/18/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	2.68
2509176	Equitrac - Long Distance to 12123108293	E	03/18/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	2.76
2509178	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	2.84
2509182	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40	3.24
2509184	Equitrac - Long Distance to 16462822595	E	03/18/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3.32
2509398	Equitrac - Long Distance to 12123108293	E	03/19/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40	3.72
2511477	Equitrac - Long Distance to 12126682870	E	03/22/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	3.96
2511478	Equitrac - Long Distance to 12126682870	E	03/22/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	4.12
2511766	Postage	E	03/23/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	4.56
2516794	Photocopy	E	03/23/2010	0999	C&D	0.00	\$126.00	0.00	\$126.00	130.56
2512449	Equitrac - Long Distance to 12123108767	E	03/25/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	130.60
2512365	Equitrac - Long Distance to 12123108767	E	03/26/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	130.64
2512427	Equitrac - Long Distance to 16462822595	E	03/26/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	130.68
2512428	Equitrac - Long Distance to 16462822595	E	03/26/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	130.72
2512830	Equitrac - Long Distance to 16462822595	E	03/29/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	131.28
2512888	Database Research - Lexis by TEP on 3/22-24	E	03/30/2010	0999	C&D	0.00	\$709.43	0.00	\$709.43	840.71
2513000	Database Research - Westlaw by TEP on 3/18-26	E	03/30/2010	0999	C&D	0.00	\$5,500.06	0.00	\$5,500.06	6,340.77
2513256	Postage	E	03/30/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	6,341.21
<b>Total Expenses</b>						0.00	\$6,341.21	0.00	\$6,341.21	
	Matter Total Fees						0.00			
	Matter Total Expenses						0.00			
	Matter Total					0.00	\$6,341.21	0.00	\$6,341.21	
	Prebill Total Fees									
	Prebill Total Expenses						\$6,341.21		\$6,341.21	
	Prebill Total					0.00	\$6,341.21	0.00	\$6,341.21	

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Invoice #

Client Number: 5733  
Matter 000  
Official Comm Uns Cr Holding Asbestos Rel Claims MLC  
Disbursements

Attn:  
PREBILL / CONTROL REPORT

Bill Cycle: Monthly  
Style: it  
Start: 3/12/2010  
Last Billed: 4/29/2010  
Trans Date Range: 4/1/2010 to: 4/30/2010  
25,666

Matter 000  
Disbursements  
Total Expenses Billed To Date \$6,341.21  
Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

A C T U A L		B I L L I N G	
Empl	Initials Name	Hours	Amount
0106	TWS Trevor W Swett	0.00	1,129.74
0120	EI Elihu Inselbuch	0.00	19.04
0220	SKL Suzanne K Lurie	0.00	3.90
0232	LK Lauren Karastergiou	0.00	4.50
0243	IH Iris Houston	0.00	89.10
0255	DAT Denise A Tolbert	0.00	26.10
0369	TEP Todd E Phillips	0.00	251.86
0380	EB Eugenia Benetos	0.00	0.90
0390	SJD Sara Joy DelSavio	0.00	79.65
0999	C&D Caplin & Drysdale	0.00	11,882.34
Total Fees		0.00	13,487.13

Detail Time / Expense by Date

A C T U A L		B I L L I N G	
TransNo.	Description	Rate	Hours
2517340	Photocopy	0.00	0.00
		\$0.90	\$0.90
			0.90

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2519293	Photocopy	E	04/05/2010	0390	SJD	0.00	\$0.30	0.00	\$0.30	1.20
2519343	Photocopy	E	04/06/2010	0255	DAT	0.00	\$5.55	0.00	\$5.55	6.75
2519381	Photocopy	E	04/06/2010	0390	SJD	0.00	\$7.65	0.00	\$7.65	14.40
2519420	Photocopy	E	04/07/2010	0232	LK	0.00	\$4.50	0.00	\$4.50	18.90
2519553	Photocopy	E	04/08/2010	0999	C&D	0.00	\$0.90	0.00	\$0.90	19.80
2519733	Photocopy	E	04/12/2010	0390	SJD	0.00	\$0.30	0.00	\$0.30	20.10
2519737	Photocopy	E	04/12/2010	0390	SJD	0.00	\$70.05	0.00	\$70.05	90.95
2518963	Trevor W. Swett -Meals while on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	\$106.51	0.00	\$106.51	196.46
2518964	Trevor W. Swett -Amtrak Train Fare for Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	\$490.00	0.00	\$490.00	686.66
2518965	Trevor W. Swett -Millenium Hilton Hotel 1-Night Lodging Expense for Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	\$346.61	0.00	\$346.61	1,033.20
2518966	Trevor W. Swett -Cab Fares while on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	\$46.00	0.00	\$46.00	1,079.27
2518967	Trevor W. Swett -Hotel LD Calls while on Travel to/from NYC, re: Court Appearance, 4/7/10 - 4/8/10	E	04/12/2010	0106	TWS	0.00	\$43.90	0.00	\$43.90	1,123.17
2520097	Equitrac - Long Distance to 12157359200	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,123.25
2520150	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	1,123.69
2520168	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,123.81

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Disbursements

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2520223	Equitrac - Long Distance to 19177343634	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,123.89
2520263	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,123.97
2520297	Equitrac - Long Distance to 12149694910	E	04/13/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,124.13
2520300	Equitrac - Long Distance to 13478652268	E	04/13/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,124.17
2520301	Equitrac - Long Distance to 17182556695	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,124.25
2520302	Equitrac - Long Distance to 17182556695	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,124.33
2520336	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,124.37
2520337	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,124.45
2520355	Equitrac - Long Distance to 12157359200	E	04/13/2010	0999	C&D	0.00	\$0.84	0.00	\$0.84	1,125.29
2520374	Equitrac - Long Distance to 12124308032	E	04/13/2010	0999	C&D	0.00	\$0.64	0.00	\$0.64	1,129.31
2520429	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,126.05
2520474	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	1,126.49
2520475	Equitrac - Long Distance to 12123108293	E	04/13/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	1,126.93
2520581	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,126.97
2520588	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,127.13
2520591	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,127.28
2520603	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,127.35
2520624	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,127.37
2520626	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,127.45

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Filed 08/05/10

Entered 08/05/10 21:41:59

Exhibit D

Matter 000

Disbursements

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2520636	Equitrac - Long Distance to 12126682870	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,127.53
2520704	Equitrac - Long Distance to 12127159112	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,127.61
2520889	Equitrac - Long Distance to 12127159516	E	04/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,127.69
2520894	Equitrac - Long Distance to 12123108948	E	04/13/2010	0999	C&D	0.00	\$1.15	0.00	\$1.15	1,128.84
2520896	Equitrac - Long Distance to 12127159364	E	04/13/2010	0999	C&D	0.00	\$0.32	0.00	\$0.32	1,129.16
2520903	Equitrac - Long Distance to 12126682870	E	04/14/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	1,129.40
2521048	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,129.48
2521068	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,129.56
2537087	Equitrac - Long Distance to 12127159516	E	04/15/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,129.80
2523006	Equitrac - Long Distance to 12127159516	E	04/19/2010	0999	C&D	0.00	\$0.12	0.00	\$0.12	1,129.78
2531161	Photocopy	E	04/19/2010	0390	SJD	0.00	\$1.35	0.00	\$1.35	1,131.06
2531191	Photocopy	E	04/20/2010	0255	DAT	0.00	\$15.60	0.00	\$15.60	1,146.67
2523081	Equitrac - Long Distance to 12126682870	E	04/20/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,146.71
2523151	Equitrac - Long Distance to 16462822595	E	04/20/2010	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,146.98
2523188	Equitrac - Long Distance to 13122366166	E	04/21/2010	0999	C&D	0.00	\$0.60	0.00	\$0.60	1,147.59
2523230	Equitrac - Long Distance to 12125100537	E	04/21/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	1,147.75
2531350	Photocopy	E	04/21/2010	0255	DAT	0.00	\$2.25	0.00	\$2.25	1,150.00
2531409	Photocopy	E	04/22/2010	0243	IH	0.00	\$38.40	0.00	\$38.40	1,188.40
					C&D					

Matter 000

Disbursements

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2531443	Photocopy	E	04/22/2010	0999		0.00	\$14.40	0.00	\$14.40	Invoice # 1,202.80
2531464	Photocopy	E	04/22/2010	0243	IH	0.00	\$37.65	0.00	\$37.65	1,240.45
2531467	Photocopy	E	04/22/2010	0243	IH	0.00	\$12.30	0.00	\$12.30	1,252.75
2531471	Photocopy	E	04/22/2010	0999	C&D	0.00	\$4.20	0.00	\$4.20	1,256.95
2531474	Photocopy	E	04/22/2010	0220	SKL	0.00	\$3.90	0.00	\$3.90	1,260.85
2531478	Photocopy	E	04/22/2010	0999	C&D	0.00	\$19.80	0.00	\$19.80	1,280.65
2531483	Photocopy	E	04/22/2010	0999	C&D	0.00	\$12.60	0.00	\$12.60	1,293.25
2531490	Photocopy	E	04/22/2010	0243	IH	0.00	\$0.75	0.00	\$0.75	1,294.00
2531491	Photocopy	E	04/22/2010	0999	C&D	0.00	\$18.60	0.00	\$18.60	1,312.60
2531494	Photocopy	E	04/22/2010	0999	C&D	0.00	\$6.45	0.00	\$6.45	1,319.05
2531499	Photocopy	E	04/22/2010	0999	C&D	0.00	\$17.55	0.00	\$17.55	1,336.60
2523712	Postage	E	04/22/2010	0999	C&D	0.00	\$3.15	0.00	\$3.15	1,339.78
2523809	Postage	E	04/22/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	1,340.19
2523962	Equitrac - Long Distance to 12149694910	E	04/22/2010	0999	C&D	0.00	\$0.84	0.00	\$0.84	1,341.04
2523974	Equitrac - Long Distance to 14349517236	E	04/22/2010	0999	C&D	0.00	\$1.24	0.00	\$1.24	1,342.27
2522949	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 3/9/10 (TEP)	E	04/22/2010	0369	TEP	0.00	\$47.73	0.00	\$0.00	1,342.27
2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	E	04/22/2010	0369	TEP	0.00	\$48.59	0.00	\$0.00	1,342.27
2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	E	04/22/2010	0369	TEP	0.00	\$48.30	0.00	\$0.00	1,342.27
					TEP					

Client Number: 5733

Matter	000	Disbursements
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Attn:

2522953	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	E	04/22/2010	0369	TEP		0.00	\$57.21	0.00	\$0.00	1,342.27
2522954	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	E	04/22/2010	0369	TEP		0.00	\$50.03	0.00	\$0.00	1,342.27
2524028	Local Transportation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	E	04/26/2010	0999	C&D		0.00	\$32.20	0.00	\$32.20	1,374.47
2531643	Photocopy	E	04/26/2010	0999	C&D		0.00	\$0.90	0.00	\$0.90	1,375.37
2524794	Equitrac - Long Distance to 12125100537	E	04/27/2010	0999	C&D		0.00	\$0.12	0.00	\$0.12	1,375.49
2524880	Equitrac - Long Distance to 12123108350	E	04/28/2010	0999	C&D		0.00	\$0.08	0.00	\$0.08	1,375.57
2524899	Equitrac - Long Distance to 18054993572	E	04/28/2010	0999	C&D		0.00	\$0.48	0.00	\$0.48	1,376.05
2524743	Pacer Service Center -Research, 1/1/10 - 3/31/10 (EI)	E	04/28/2010	0120	EI		0.00	\$19.04	0.00	\$19.04	1,395.99
2524960	Federal Express -Delivery to Messrs, Miller, Karotkin, 4/5/10 (TWS)	E	04/29/2010	0106	TWS		0.00	\$48.36	0.00	\$48.36	1,443.45
2524969	Federal Express -Delivery to R.Gerber, 4/5/10 (TWS)	E	04/29/2010	0106	TWS		0.00	\$48.36	0.00	\$48.36	1,491.81
2531948	Photocopy	E	04/29/2010	0999	C&D		0.00	\$3.15	0.00	\$3.15	1,494.96
2532054	Photocopy	E	04/30/2010	0255	DAT		0.00	\$2.70	0.00	\$2.70	1,497.68
2526210	Postage	E	04/30/2010	0999	C&D		0.00	\$5.25	0.00	\$5.25	1,502.91
2526214	Database Research - Westlaw by JD/KCM on 3/30	E	04/30/2010	0999	C&D		0.00	\$101.07	0.00	\$101.07	1,603.98
2526231	Database Research - Lexis by TEP on 4/1-23	E	04/30/2010	0999	C&D		0.00	\$2,781.83	0.00	\$2,781.83	4,385.88
2526773	Database Research - Westlaw by TEP 4/1-23	E	04/30/2010	0999	C&D		0.00	\$5,749.21	0.00	\$5,749.21	10,135.02
2526774	Database Research - Westlaw by KCM 4/6	E	04/30/2010	0999	C&D		0.00	\$103.80	0.00	\$103.80	10,238.82



6/21/2010  
Print Date/Time: 06/21/2010 2:50:14PM  
Invoice #

0.00 \$0.44 0.00 \$0.44 21.826.37  
Page: 1  
6/21/2010  
Print Date/Time: 06/21/2010 2:50:14PM

Page: 1  
6/21/2010

Page: 1  
5/25/2010

Print Date/Time: 05/25/2010 3:08:50PM  
Invoice #  
11,904.37

13,235.27

Disbursements

Matter 000

Attn:

2536415 Postage E 05/19/2010 0999 C&D

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Disbursements

Matter 000

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Disbursements

Matter 000

Attn:

2526775 Database Research - Westlaw by SJD 4/1-14 E 04/30/2010 0999 C&D

2527065 Database Research - Westlaw by JFW on 4/27 E 04/30/2010 0999 C&D

Total Expenses

Matter Total Fees  
Matter Total Expenses  
Matter Total

Prebill Total Fees  
Prebill Total Expenses  
Prebill Total

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,008	04/29/2010	121,642.21	121,642.21
		121,642.21	121,642.21

Client Number: 5309 Matter 000  
Matter 000  
Attn: John D. Cooney, Esq.  
Print Date/Time: 08/05/2010 3:25:18PM  
Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/2010 to: 7/31/2010

Bill Cycle: Monthly Style: i2 Start: 1/6/2010 Last Billed :  
Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

----- A C T U A L -----			----- B I L L I N G -----		
Empl	Initials	Name	Hours	Amount	Amount
0106	TWS	Trevor W Swett	0.00	33.25	33.25
0120	EI	Elihu Inselbuch	0.00	9.92	9.92
0128	SAT	Samira A Taylor	0.00	150.60	150.60
0255	DAT	Denise A Tolbert	0.00	22.95	22.95
0338	KCM	Kevin C MacLay	0.00	7.05	7.05
0367	MAF	Marissa A Fanone	0.00	1,144.70	1,144.70
0369	TEP	Todd E Phillips	0.00	7.05	7.05
0999	C&D	Caplin & Drysdale	0.00	2,148.86	2,148.86
Total Fees			0.00	3,524.38	3,524.38

Detail Time / Expense by Date

----- A C T U A L -----			----- B I L L I N G -----		
TransNo.	Description	TransType	Trans Date	Work Empl	Cumulative
2491225	Photocopy	E	01/07/2010	0338	7.05
2481212	Equitrac - Long Distance to 13122366166	E	01/10/2010	0999	7.21

Matter 000Disbursements

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

Invoice #

09-50026-mg

Doc 6553-6

Filed 08/05/10

Entered 08/05/10 21:41:59

Exhibit D

2481213	Equitrac - Long Distance to 12127159516	E	01/10/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	\$0.04	7.25
2481255	Equitrac - Long Distance to 12127159112	E	01/10/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	0.00	\$0.16	7.41
2481257	Equitrac - Long Distance to 13122366166	E	01/10/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	0.00	\$0.08	7.49
2481268	Equitrac - Long Distance to 12127159516	E	01/10/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	\$0.04	7.53
2481785	Equitrac - Long Distance to 13122366166	E	01/11/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	0.00	\$0.36	7.89
2481802	Equitrac - Long Distance to 12488580582	E	01/11/2010	0999	C&D	0.00	\$0.40	0.00	\$0.40	0.00	\$0.40	8.29
2491371	Photocopy	E	01/11/2010	0255	DAT	0.00	\$17.25	0.00	\$17.25	0.00	\$17.25	25.44
2491404	Photocopy	E	01/11/2010	0369	TEP	0.00	\$6.90	0.00	\$6.90	0.00	\$6.90	32.44
2491408	Photocopy	E	01/11/2010	0255	DAT	0.00	\$1.80	0.00	\$1.80	0.00	\$1.80	34.24
2491592	Photocopy	E	01/12/2010	0128	SAT	0.00	\$6.15	0.00	\$6.15	0.00	\$6.15	40.39
2491597	Photocopy	E	01/12/2010	0128	SAT	0.00	\$144.45	0.00	\$144.45	0.00	\$144.45	184.84
2491641	Photocopy	E	01/13/2010	0255	DAT	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	185.44
2491726	Photocopy	E	01/14/2010	0369	TEP	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	185.59
2485305	Equitrac - Long Distance to 13122366166	E	01/21/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	\$0.04	185.63
2485390	Pacer Service Center, 10/1/09 - 12/31/09	E	01/22/2010	0120	EI	0.00	\$2.72	0.00	\$2.72	0.00	\$2.72	188.39
2492419	Photocopy	E	01/25/2010	0255	DAT	0.00	\$3.00	0.00	\$3.00	0.00	\$3.00	191.35
2486582	Equitrac - Long Distance to 14158981555	E	01/27/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	0.00	\$0.04	191.39
2487779	NYO Copy Charges, 1/2010 (EI)	E	01/28/2010	0120	EI	0.00	\$7.20	0.00	\$7.20	0.00	\$7.20	198.59

Print Date/Time: 08/05/2010 3:25:18PM

Attn: John D. Cooney, Esq.

Invoice #

2492740	Photocopy	E	01/28/2010	0255	DAT	0.00	\$0.30	0.00	\$0.30	198.89
2487983	Database Research - Westlaw by TEP on 1/11-20	E	01/31/2010	0999	C&D	0.00	\$1,191.70	0.00	\$1,191.70	1,390.59
2487984	Database Research - Westlaw by TWS on 1/8-14	E	01/31/2010	0999	C&D	0.00	\$565.47	0.00	\$565.47	1,956.06
2487992	Database Research - Westlaw by TWS on 1/18	E	01/31/2010	0999	C&D	0.00	\$45.96	0.00	\$45.96	2,002.02
2489379	Database Research - Lexis by TEP on 1/11-20	E	01/31/2010	0999	C&D	0.00	\$342.37	0.00	\$342.37	2,344.39
2487215	Postage	E	01/31/2010	0999	C&D	0.00	\$0.88	0.00	\$0.88	2,345.27
2494874	Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	E	02/16/2010	0367	MAF	0.00	\$1,144.70	0.00	\$1,144.70	3,489.97
2495247	Equitrac - Long Distance to 12127159169	E	02/16/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	3,490.17
2495250	Equitrac - Long Distance to 12125889686	E	02/16/2010	0999	C&D	0.00	\$0.32	0.00	\$0.32	3,490.49
2495251	Equitrac - Long Distance to 13122366166	E	02/16/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36	3,490.85
2495254	Equitrac - Long Distance to 12149694910	E	02/16/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,490.89
2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	E	02/23/2010	0106	TWS	0.00	\$20.00	0.00	\$20.00	3,510.89
2502064	Equitrac - Long Distance to 18054993572	E	03/02/2010	0999	C&D	0.00	\$0.24	0.00	\$0.24	3,511.13
2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10 (TWS)	E	03/02/2010	0106	TWS	0.00	\$13.25	0.00	\$13.25	3,524.38
Total Expenses						0.00	\$3,524.38	0.00	\$3,524.38	
Matter Total Fees							0.00		0.00	
Matter Total Expenses							3,524.38		3,524.38	
Matter Total						0.00	3,524.38	0.00	3,524.38	
Prebill Total Fees										
Prebill Total Expenses							\$3,524.38		\$3,524.38	

Page: 1  
8/5/2010  
Print Date/Time: 08/05/2010 3:25:18PM  
Invoice #

MLC Asbestos Personal Injury Subcommittee  
Disbursements

Client Number: 5309  
Matter 000

Attn: John D. Cooney, Esq.

0.00	\$3,524.38	0.00	\$3,524.38
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Prebill Total

Client Number: 4351      Matter 000      Disbursements      Mark Buttita      Disbursements      Page: 1      8/5/2010

Attn: c/o John D. Cooney, Esq.      Print Date/Time: 08/05/2010 3:30:37PM      Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2010

23,848

Bill Cycle: Monthly      Style: i1      Start: 6/11/2009      Last Billed: 8/24/2009      Total Expenses Billed To Date      \$13,973.29

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

----- A C T U A L -----		----- B I L L I N G -----	
Empl	Initials	Name	Amount
0120	EI	Elihu Inselbuch	70.39
0237	SRB	Sidney R Barnes	4.95
0337	EGE	Erroll G Butts	39.52
0999	C&D	Caplin & Drysdale	129.12
Total Fees			243.98

Detail Time / Expense by Date

----- A C T U A L -----		----- B I L L I N G -----		Cumulative
TransNo.	Description	Rate	Hours	Amount
2452527	Database Research - Westlaw by TWS on 10/26	0.00	0.00	\$128.67
2457027	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	0.00	0.00	\$61.68
2475080	Photocopy	0.00	0.00	\$0.45

37	Local Transportation - DC				\$545.55	\$293.69
5733	000	4/22/2010	2522949	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 3/9/10 (TEP)	47.73	0.00
5733	000	4/22/2010	2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	48.59	0.00
5733	000	4/22/2010	2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	48.30	0.00
5733	000	4/22/2010	2522953	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	57.21	0.00
5733	000	4/22/2010	2522954	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	50.03	0.00
5733	000	5/12/2010	2533322	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/3/10 (TEP)	48.88	48.88
5733	000	5/12/2010	2533323	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/5/10 (TEP)	36.80	36.80
5733	000	5/12/2010	2533325	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/10/10 (TEP)	35.65	35.65
5733	000	5/12/2010	2533326	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/13/10 (TEP)	48.30	48.30
5733	000	5/12/2010	2533327	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/16/10 (TEP)	40.25	40.25
5733	000	5/12/2010	2533328	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/25/10 (TEP)	33.93	33.93
5733	000	5/20/2010	2536069	Petty Cash -Cab Fare to Residence, 4/2/10 (TEP)	49.88	49.88

**STATEMENT DATE: 3/31/2010 Detail(s)**

Summary for 'Account Number' = 386 (13 detail records)

**STATEMENT DATE: 4/30/2010 Detail(s)**

Summary for 'Account Number' = 386 (12 detail records)



RECEIVED OF PETTY CASH

Date: 3/15/2010 Amount: \$49.88

FORTY NINE and 88 / 100 \*\*\*\*\* Dollars

Client No.: 5733 Client Name: Motors Liquidation

Office Charge: \_\_\_\_\_

For: TEP worked late on matter on 4/2/10, missed  
commuter bus home, had to take taxi.

Received: SKL Approved: \_\_\_\_\_

38	Local Transporation - NY		\$32.20	\$32.20		
5733	000	4/26/2010	2524028	Local Transporation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	32.20	32.20

**Caplin & Drysdale**  
ATTORNEYS

Caplin & Drysdale, Chartered  
375 Park Avenue 35<sup>th</sup> floor  
New York, NY 10152-3500  
(212) 319-7125  
www.caplindrysdale.com

TO: \$40.00 (Petty CASH)

DATE 11/5/10

MLC delivery to Judge's  
Chambers

TIP: \$2.00  
TO SDNY: \$18.00  
(cab svc.)  
TO SAS  
PARK AVENUE: \$12.20

TOTAL: \$32.20

EUGENIA BENETOS  
(212) 308-2735  
eb@capdale.com

RECEIVED OF PETTY CASH

DATE 4/5 20 10 AMOUNT: \$ 32.20  
Thirty-Two and 20/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC Committee

OFFICE CHARGE: \_\_\_\_\_

FOR: EB - cabs to/from court  
to file documents with Judge's Chambers  
L. Karastergion

Received By \_\_\_\_\_

Approved By \_\_\_\_\_

**5733**  
ID# 9E69  
TR 7420  
RT END MILES  
140 11:59 2.9  
Regular Fare  
F E 1: \$ 11.70  
CH: \$ 0.00  
atGrch: \$ 0.50  
TOTAL: \$ ~~12.20~~

THANKS  
TO CONTACT, TLC  
DIAL 3-1-1

50	Database Research				\$22,706.42	<u>\$22,706.42</u>
5733	000	3/30/2010	2512888	Database Research - Lexis by TEP on 3/22-24	709.43	709.43
5733	000	3/30/2010	2513000	Database Research - Westlaw by TEP on 3/18-26	5,500.06	5,500.06
5733	000	4/30/2010	2526214	Database Research - Westlaw by JD/KCM on 3/30	101.07	101.07
5733	000	4/30/2010	2526231	Database Research - Lexis by TEP on 4/1-23	2,781.83	2,781.83
5733	000	4/30/2010	2526773	Database Research - Westlaw by TEP 4/1-23	5,749.21	5,749.21
5733	000	4/30/2010	2526774	Database Research - Westlaw by KCM 4/6	103.80	103.80
5733	000	4/30/2010	2526775	Database Research - Westlaw by SJD 4/1-14	1,666.15	1,666.15
5733	000	4/30/2010	2527065	Database Research - Westlaw by JPW on 4/27	1,330.30	1,330.30
5733	000	5/31/2010	2543572	Database Research - Lexis by TEP on 5/10-20	163.14	163.14
5733	000	5/31/2010	2543573	Database Research - Lexis by SJD/KCM on 5/19	146.14	146.14
5733	000	5/31/2010	2543620	Database Research - Westlaw by TEP 5/10-19	1,501.24	1,501.24
5733	000	5/31/2010	2543621	Database Research - Westlaw by JPW 5/13-20	2,221.76	2,221.76
5733	000	5/31/2010	2543622	Database Research - Westlaw by KCM 5/18-19	641.40	641.40
5733	000	5/31/2010	2543623	Database Research - Westlaw by SJD 5/11	90.89	90.89

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*Lexis - March*  
*1 of 2*

107c

CONTRACT USE										TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
5733	PHILLIPS, TODD E	SDFW-SRV	22-Mar-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
					ONLINE TIME	0003:36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
					ONLINE TIME	00:15:01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$9.14)	\$3.36	\$0.00	\$0.00	\$3.36	\$0.20	\$3.56
					ONLINE TIME	00:01:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
					ONLINE TIME	01:10:19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	3.00	\$423.00	(\$309.37)	\$113.63	\$0.00	\$0.00	\$113.63	\$6.82	\$120.45
				LEXIS LEGAL SERVICES										
23-Mar-2010				COLLIER SERVICE										
				LEXIS LEGAL SERVICES										

LEXIS-NEXIS & POWERINVOICE - LEXISNEXIS BILLING

<https://www.lexisnexis.com/PowerInvoice/billSearch>

*Lexis - March*

*2 of 2*

				CONTRACT USE				TRANSACTIONAL USE						
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
24-Mar-2010	LEXIS LEGAL SERVICES			MATTHEW BENDER SERVICE	SINGLE DOCUMENT RETRIEVAL	23.00	\$287.50	(\$210.27)	\$77.23	\$0.00	\$0.00	\$77.23	\$4.64	\$81.87
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					LEGAL CITATION SERVICES	1.00	\$7.25	(\$5.30)	\$1.95	\$0.00	\$0.00	\$1.95	\$0.12	\$2.07
				SHEPARD'S SERVICE	ONLINE TIME	00:01:12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	2.00	\$25.00	(\$18.28)	\$6.72	\$0.00	\$0.00	\$6.72	\$0.40	\$7.12
					ONLINE TIME	03:43:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	9.00	\$1,035.00	(\$756.96)	\$278.04	\$0.00	\$0.00	\$278.04	\$16.68	\$294.72
					SINGLE DOCUMENT RETRIEVAL	11.00	\$137.50	(\$100.55)	\$36.95	\$0.00	\$0.00	\$36.95	\$2.21	\$39.16
				MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:00:35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$2.10	\$37.10
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(\$10.60)	\$3.90	\$0.00	\$0.00	\$3.90	\$0.23	\$4.13
					ONLINE TIME	00:00:46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:							\$1,942.25	(\$1,420.47)	\$521.78	\$0.00	\$147.50	\$669.28	\$40.15	\$709.43

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*Lexis - April 103*

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE				
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total:	PHILLIPS, TODD E	JDFW/SRV	01-Apr-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$236.00	(\$93.89)	\$142.11	\$0.00	\$0.00	\$142.11	\$8.54	\$150.65
					ONLINE TIME	00:15:34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
					ONLINE TIME	00:34:10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$423.00	(\$168.29)	\$254.71	\$0.00	\$0.00	\$254.71	\$15.28	\$269.99
					AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$37.50	\$2.25	\$39.75
					ONLINE TIME	01:05:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00	\$25.80	\$455.80
					SINGLE DOCUMENT RETRIEVAL	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$15.00	\$265.00
08-Apr-2010	COLLIER SERVICE			LEXIS LEGAL SERVICES	ONLINE TIME	00:05:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$4.97)	\$7.53	\$0.00	\$0.00	\$7.53	\$0.45	\$7.98
					ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09-Apr-2010	BRIEFS-PLAIDINGS MOTIONS			LEXIS LEGAL SERVICES	SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00	\$3.90	\$68.90
					ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	2.00	\$25.00	(\$9.95)	\$15.05	\$0.00	\$0.00	\$15.05	\$0.90	\$15.95

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*Lexis - April 2 of 3*

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE				
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
SHEPARD'S SERVICE	SHEPARD'S SERVICE			LEGAL CITATION SERVICES	ONLINE TIME	03:51:08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	4.00	\$564.00	(\$224.38)	\$339.62	\$0.00	\$0.00	\$339.62	\$20.37	\$359.99
					SINGLE DOCUMENT RETRIEVAL	22.00	\$275.00	(\$109.41)	\$165.59	\$0.00	\$0.00	\$165.59	\$9.93	\$175.52
					TOA REQUEST	1.00	\$1.00	(\$0.40)	\$0.60	\$0.00	\$0.00	\$0.60	\$0.04	\$0.64
					LEGAL CITATION SERVICES	4.00	\$29.00	(\$11.54)	\$17.46	\$0.00	\$0.00	\$17.46	\$1.05	\$18.51
BRIERS PLEADINGS MOTIONS	BRIERS PLEADINGS MOTIONS		13-Apr-2010		ONLINE TIME	00:26:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$1.50	\$26.50
					ONLINE TIME	00:29:58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00	\$7.80	\$137.80
LEXIS LEGAL SERVICES	LEXIS LEGAL SERVICES				ONLINE TIME	00:23:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	8.00	\$100.00	(\$39.79)	\$60.21	\$0.00	\$0.00	\$60.21	\$3.61	\$63.82
					TOA REQUEST	1.00	\$1.00	(\$0.40)	\$0.60	\$0.00	\$0.00	\$0.60	\$0.03	\$0.63
					LEGAL CITATION SERVICES	7.00	\$50.75	(\$20.19)	\$30.56	\$0.00	\$0.00	\$30.56	\$1.84	\$32.40
SHEPARD'S SERVICE	SHEPARD'S SERVICE				ONLINE TIME	00:05:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ONLINE TIME	00:16:54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00	\$25.80	\$455.80
COLLIER SERVICE	COLLIER SERVICE		23-Apr-2010		SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
					ONLINE TIME	00:32:56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$12.50	(\$4.98)	\$7.52	\$0.00	\$0.00	\$7.52	\$0.45	\$7.97
					SEARCHES	1.00	\$141.00	(\$56.10)	\$84.90	\$0.00	\$0.00	\$84.90	\$5.09	\$89.99
LEXIS LEGAL SERVICES	LEXIS LEGAL SERVICES				ONLINE TIME	00:32:56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$12.50	(\$4.98)	\$7.52	\$0.00	\$0.00	\$7.52	\$0.45	\$7.97
					SEARCHES	1.00	\$141.00	(\$56.10)	\$84.90	\$0.00	\$0.00	\$84.90	\$5.09	\$89.99
					ONLINE TIME	00:32:56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





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*lexis - May 10/1*

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					CONTRACT USE			TRANSACTIONAL USE						
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
Sub-Total:														
5733	PHILLIPS, TODD E	SDFW58V	10-May-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.50	\$10.50	\$0.63	\$11.13
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
				LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			18-May-2010	LEXIS LEGAL SERVICES	ONLINE TIME	01:01:10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$53.00	(\$0.62)	\$52.38	\$0.00	\$0.00	\$52.38	\$3.14	\$55.52
					SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(\$0.30)	\$24.70	\$0.00	\$0.00	\$24.70	\$1.48	\$26.18
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(\$0.17)	\$14.33	\$0.00	\$0.00	\$14.33	\$0.86	\$15.19
					ONLINE TIME	00:32:22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			20-May-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:							\$92.50	(\$1.09)	\$91.41	\$0.00	\$62.50	\$153.91	\$9.23	\$163.14
5733SD/KCM	DEL SAVIO, SARA J	RFS99MG	19-May-2010	LEXIS LEGAL SERVICES	DOCUMENT PRINTING	3.00	\$37.50	(\$0.44)	\$37.06	\$0.00	\$0.00	\$37.06	\$2.23	\$39.29
					ONLINE TIME	00:13:59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	7.00	\$87.50	(\$1.02)	\$86.48	\$0.00	\$0.00	\$86.48	\$5.18	\$91.66
				SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(\$0.17)	\$14.33	\$0.00	\$0.00	\$14.33	\$0.86	\$15.19
					ONLINE TIME	00:03:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Total:							\$139.50	(\$1.63)	\$137.87	\$0.00	\$0.00	\$137.87	\$8.27	\$146.14

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*Westlaw - March*

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

Client 5733

User Name PHILLIPS, TODD E (6386916)

Day 03/18/2010

Included

TRANSACTIONAL ONLINE FINDS	1		\$12.50	\$13.24	\$0.79
Totals for Included	1		\$12.50	\$13.24	\$0.79
Totals for Day 03/18/2010	1		\$12.50	\$13.24	\$0.79

Day 03/22/2010

Included

WESTLAW DOCUMENTS		4	\$60.00	\$63.55	\$3.81
KEYCITE	1		\$6.25	\$6.62	\$0.40
RESULTSPLUS FINDS	3		\$210.00	\$222.41	\$13.34
TRANSACTIONAL ONLINE FINDS	8		\$100.00	\$105.91	\$6.35
TRANSACTIONAL SEARCHES	4		\$326.00	\$345.27	\$19.47
Totals for Included	16	4	\$702.25	\$743.76	\$43.38
Totals for Day 03/22/2010	16	4	\$702.25	\$743.76	\$43.38

Day 03/23/2010

Included

WESTLAW DOCUMENTS		10	\$150.00	\$158.87	\$9.53
KEYCITE	3		\$18.75	\$19.88	\$1.20
RESULTSPLUS FINDS	3		\$210.00	\$222.41	\$13.34
TRANSACTIONAL ONLINE FINDS	13		\$162.50	\$172.11	\$10.33
TRANSACTIONAL SEARCHES	10		\$638.00	\$687.54	\$50.05
Totals for Included	29	10	\$1,379.25	\$1,460.78	\$84.45
Totals for Day 03/23/2010	29	10	\$1,379.25	\$1,460.78	\$84.45

Day 03/24/2010

Included

WESTLAW DOCUMENTS		5	\$75.00	\$79.43	\$4.77
KEYCITE	5		\$31.25	\$33.10	\$1.99
RESULTSPLUS FINDS	2		\$120.00	\$127.09	\$7.63
TRANSACTIONAL ONLINE FINDS	26		\$332.50	\$352.15	\$21.13
TRANSACTIONAL SEARCHES	15		\$1,312.00	\$1,389.55	\$78.37
Totals for Included	48	5	\$1,870.75	\$1,981.33	\$113.89
Totals for Day 03/24/2010	48	5	\$1,870.75	\$1,981.33	\$113.89

Day 03/25/2010

Included

WESTLAW DOCUMENTS		4	\$60.00	\$63.55	\$3.81
KEYCITE	3		\$18.75	\$19.88	\$1.20
RESULTSPLUS FINDS	1		\$90.00	\$95.32	\$5.72
TRANSACTIONAL ONLINE FINDS	22		\$282.50	\$299.20	\$17.95
TRANSACTIONAL SEARCHES	3		\$212.00	\$224.53	\$12.67
Totals for Included	29	4	\$663.25	\$702.46	\$41.35
Totals for Day 03/25/2010	29	4	\$663.25	\$702.46	\$41.35

Day 03/26/2010

Included

WESTLAW DOCUMENTS		3	\$45.00	\$47.66	\$2.86
KEYCITE	2		\$12.50	\$13.24	\$0.79
TRANSACTIONAL ONLINE FINDS	12		\$150.00	\$158.87	\$9.53
TRANSACTIONAL SEARCHES	1		\$73.00	\$77.32	\$4.36
Totals for Included	15	3	\$280.50	\$297.08	\$17.55
Totals for Day 03/26/2010	15	3	\$280.50	\$297.08	\$17.55
Totals for User Name PHILLIPS, TODD E (6386916)	138	26	\$4,908.50	\$5,198.65	\$301.41
Totals for Client 5733	138	26	\$4,908.50	\$5,198.65	\$301.41

Client 5733/SJD/KCM

User Name DEL SAVIO, SARA JOY (7217282)

Day 03/30/2010

Included

KEYCITE	2		\$12.50	\$13.62	\$0.82
TRANSACTIONAL ONLINE FINDS	6		\$75.00	\$81.72	\$4.90
Totals for Included	8		\$87.50	\$95.34	\$5.72
Totals for Day 03/30/2010	8		\$87.50	\$95.34	\$5.72
Totals for User Name DEL SAVIO, SARA JOY (7217282)	8		\$87.50	\$95.34	\$5.72
Totals for Client 5733/SJD/KCM	8		\$87.50	\$95.34	\$5.72

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...	...	\$0.71	\$12.51
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Westlaw

April

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Client 5733

User Name PHILLIPS, TODD E (6386916)

Day 04/01/2010

Included

WESTLAW DOCUMENTS

KEYCITE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 04/01/2010

Day 04/02/2010

Included

KEYCITE

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 04/02/2010

Day 04/03/2010

Included

1	8	\$132.00	\$111.30	\$6.68	\$117.97
		\$6.25	\$5.27	\$0.32	\$5.59
8		\$132.00	\$111.30	\$6.68	\$117.97
12		\$978.00	\$824.60	\$49.48	\$874.08
21	8	\$1,248.25	\$1,052.46	\$63.15	\$1,115.61
21	8	\$1,248.25	\$1,052.46	\$63.15	\$1,115.61
1		\$6.25	\$5.27	\$0.32	\$5.59
4		\$58.00	\$47.22	\$2.83	\$50.05
5		\$82.25	\$52.49	\$3.15	\$55.64
5		\$82.25	\$52.49	\$3.15	\$55.64

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<https://www.quickview.com/Reports/UsageReportPrintable.aspx>*Westlaw - April 2 of 3*

TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$11.80	\$0.71	\$12.51
TRANSACTIONAL SEARCHES	1		\$77.00	\$84.92	\$3.90	\$68.82
Totals for Included	2		\$91.00	\$76.73	\$4.60	\$81.33
Totals for Day 04/03/2010	2		\$91.00	\$76.73	\$4.60	\$81.33
Day 04/05/2010						
Included	1		\$6.25	\$5.27	\$0.32	\$5.59
KEYCITE	9		\$126.00	\$108.24	\$8.37	\$112.81
TRANSACTIONAL ONLINE FINDS	10		\$132.25	\$111.51	\$6.69	\$118.20
Totals for Included	10		\$132.25	\$111.51	\$6.69	\$118.20
Totals for Day 04/05/2010						
Day 04/08/2010						
Included	22		\$383.00	\$306.06	\$18.36	\$324.43
WESTLAW DOCUMENTS	5		\$31.25	\$28.35	\$1.59	\$27.93
KEYCITE	1		\$80.00	\$50.59	\$3.04	\$53.62
RESULTSPLUS FINDS	20		\$300.00	\$252.94	\$15.18	\$268.12
TRANSACTIONAL ONLINE FINDS	8		\$688.00	\$580.09	\$34.81	\$614.89
TRANSACTIONAL SEARCHES	34	22	\$1,442.25	\$1,216.03	\$72.97	\$1,289.00
Totals for Included	34	22	\$1,442.25	\$1,216.03	\$72.97	\$1,289.00
Totals for Day 04/08/2010						
Day 04/09/2010						
Included	6		\$99.00	\$83.47	\$5.01	\$88.48
WESTLAW DOCUMENTS	10		\$62.50	\$52.70	\$3.18	\$55.88
KEYCITE	25		\$370.00	\$311.96	\$18.72	\$330.68
TRANSACTIONAL ONLINE FINDS	3		\$255.00	\$215.00	\$12.90	\$227.90
TRANSACTIONAL SEARCHES	38	6	\$786.50	\$663.14	\$39.79	\$702.92
Totals for Included	38	6	\$786.50	\$663.14	\$39.79	\$702.92
Totals for Day 04/09/2010						
Day 04/13/2010						
Included	6		\$99.00	\$83.47	\$5.01	\$88.48
WESTLAW DOCUMENTS	12		\$75.00	\$63.24	\$3.79	\$67.03
KEYCITE	16		\$224.00	\$188.87	\$11.33	\$200.20
TRANSACTIONAL ONLINE FINDS	5		\$475.00	\$400.50	\$24.03	\$424.53
TRANSACTIONAL SEARCHES	33	6	\$873.00	\$736.07	\$44.16	\$780.23
Totals for Included	33	6	\$873.00	\$736.07	\$44.16	\$780.23
Totals for Day 04/13/2010						
Day 04/14/2010						
Included	1		\$16.50	\$13.91	\$0.83	\$14.75
WESTLAW DOCUMENTS	6		\$37.50	\$31.82	\$1.90	\$33.62
KEYCITE	13		\$248.00	\$209.10	\$12.55	\$221.65
TRANSACTIONAL ONLINE FINDS	2		\$190.00	\$160.20	\$9.61	\$169.81
TRANSACTIONAL SEARCHES	21	1	\$492.00	\$414.83	\$24.89	\$439.72
Totals for Included	21	1	\$492.00	\$414.83	\$24.89	\$439.72
Totals for Day 04/14/2010						
Day 04/23/2010						
Included	12		\$198.00	\$166.94	\$10.02	\$176.96
WESTLAW DOCUMENTS	5		\$31.25	\$26.35	\$1.59	\$27.93
KEYCITE	9		\$192.00	\$161.88	\$9.71	\$171.80
TRANSACTIONAL ONLINE FINDS	10		\$884.00	\$745.34	\$44.72	\$790.06
TRANSACTIONAL SEARCHES	24	12	\$1,305.25	\$1,100.52	\$66.04	\$1,166.55
Totals for Included	24	12	\$1,305.25	\$1,100.52	\$66.04	\$1,166.55
Totals for Day 04/23/2010						
Totals for User Name PHILLIPS, TODD E (6386916)	188	55	\$8,432.75	\$5,423.76	\$325.45	\$5,749.21
Totals for Client 5733	188	55	\$8,432.75	\$5,423.76	\$325.45	\$5,749.21
Client 5733.001						
User Name MACLAY, KEVIN C (5676415)						
Day 04/06/2010						
Included	3		\$49.50	\$41.74	\$2.50	\$44.24
WESTLAW DOCUMENTS	5		\$70.00	\$59.02	\$3.54	\$62.56
TRANSACTIONAL ONLINE FINDS	5	3	\$119.50	\$100.76	\$6.05	\$106.80
Totals for Included	5	3	\$119.50	\$100.76	\$6.05	\$106.80
Totals for Day 04/06/2010						
Totals for User Name MACLAY, KEVIN C (5676415)	5	3	\$119.50	\$100.76	\$6.05	\$106.80
Totals for Client 5733.001	5	3	\$119.50	\$100.76	\$6.05	\$106.80
Client 5733/SJD/KCM						
User Name DEL SAVO, SARA JOY (7217282)						
Day 04/01/2010						
Included	18	18	\$297.00	\$250.42	\$15.02	\$265.44
WESTLAW DOCUMENTS	18		\$252.00	\$212.47	\$12.75	\$225.22
TRANSACTIONAL ONLINE FINDS	18	18	\$549.00	\$462.89	\$27.77	\$490.66
Totals for Included						

II.  
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*Westlaw - April*  
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<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

Totals for Day 04/01/2010	18	18	\$549.00	\$462.89	\$27.77	\$490.66
Day 04/02/2010						
Included						
KEYCITE	10		\$62.50	\$52.70	\$3.16	\$55.86
TRANSACTIONAL ONLINE FINDS	10		\$140.00	\$118.04	\$7.08	\$125.12
TRANSACTIONAL SEARCHES	1		\$206.00	\$173.69	\$10.42	\$184.11
Totals for Included	21		\$408.50	\$344.43	\$20.67	\$365.09
Totals for Day 04/02/2010	21		\$408.50	\$344.43	\$20.67	\$365.09
Day 04/05/2010						
Included						
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$11.80	\$0.71	\$12.51
Totals for Included	1		\$14.00	\$11.80	\$0.71	\$12.51
Totals for Day 04/05/2010	1		\$14.00	\$11.80	\$0.71	\$12.51
Day 04/06/2010						
Included						
WESTLAW DOCUMENTS		26	\$429.00	\$381.71	\$21.70	\$383.41
TRANSACTIONAL ONLINE FINDS	15		\$210.00	\$177.06	\$10.62	\$187.68
Totals for Included	15	26	\$639.00	\$538.77	\$32.33	\$571.10
Totals for Day 04/06/2010	15	26	\$639.00	\$538.77	\$32.33	\$571.10
Day 04/14/2010						
Included						
KEYCITE	7		\$43.75	\$36.89	\$2.22	\$39.11
TRANSACTIONAL ONLINE FINDS	15		\$210.00	\$177.06	\$10.62	\$187.68
Totals for Included	22		\$253.75	\$213.95	\$12.84	\$226.79
Totals for Day 04/14/2010	22		\$253.75	\$213.95	\$12.84	\$226.79
Totals for User Name DEL SAVIO, SARA JOY (7217282)	77	44	\$1,864.25	\$1,571.84	\$94.31	\$1,666.15
Totals for Client 5733/SJD/KCM	77	44	\$1,864.25	\$1,571.84	\$94.31	\$1,666.15
User Name WEHNER, JAMES P (5537184)						
Day 04/27/2010						
Excluded						
PREMIER RESERVE ONLINE IMAGES	9		\$893.00	\$0.00	\$41.58	\$734.58
PREMIER RESERVE TRANSACTIONAL SEARCHES	2		\$582.00	\$0.00	\$33.72	\$595.72
Totals for Excluded	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
Totals for Day 04/27/2010	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
Totals for User Name WEHNER, JAMES P (5537184)	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30

QuickView+ - Report

*Westlaw - May  
1 of 2*<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

User Name PHILLIPS,TODD E (6386916)

Day 05/07/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 05/07/2010

Totals for User Name PHILLIPS,TODD E (6386916)

Totals for Client 5452

Client 5733

User Name PHILLIPS,TODD E (6386916)

Day 05/10/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 05/10/2010

Day 05/11/2010

Included

WESTLAW DOCUMENTS

RESULTSPLUS FINDS

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 05/11/2010

Day 05/18/2010

Included

WESTLAW DOCUMENTS

KEYCITE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 05/18/2010

Day 05/19/2010

Included

KEYCITE

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 05/19/2010

Totals for User Name PHILLIPS,TODD E (6386916)

User Name WEHNER,JAMES P (5537184)

Day 05/13/2010

Included

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

Totals for Included

Excluded

PREMIER GENERAL TRANSACTIONAL SEARCHES

Totals for Excluded

Totals for Day 05/13/2010

Day 05/18/2010

Included

MULTI-SEARCH TRANSACTIONAL SEARCHES

Totals for Included

Excluded

PREMIER RESERVE ONLINE IMAGES

PREMIER RESERVE TRANSACTIONAL SEARCHES

PREMIER RESERVE MULTI-SEARCH

TRANSACTIONAL SEARCHES

ALL S.O. DOCKET ADDON DOCKETS DETAIL

ALL S.O. DOCKET ADDON DOCKETS SEARCHES

Totals for Excluded

Totals for Day 05/18/2010

Day 05/20/2010

Included

TRANSACTIONAL SEARCHES

MULTI-SEARCH TRANSACTIONAL SEARCHES

NEWSROOM MULTI-SEARCH TRANSACTIONAL SEARCHES

Totals for Included

Totals for Day 05/20/2010

## QuickView+ - Report

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>*Westlaw - May  
2 of 2*

Totals for User Name WEHNER, JAMES P (5537184)	19		\$1,895.70	\$1,091.11	\$125.75	<u>\$2,221.76</u>
Totals for Client 5733	56	4	\$3,051.95	\$2,507.37	\$210.73	\$3,723.00
<u>Client 5733.001</u>						
User Name MACLAY, KEVIN C (5676415)						
Day 05/18/2010						
Included						
WESTLAW DOCUMENTS		10	\$165.00	\$202.10	\$12.13	\$214.23
KEYCITE	1		\$6.25	\$7.66	\$0.47	\$8.12
TRANSACTIONAL ONLINE FINDS	10		\$140.00	\$171.48	\$10.29	\$181.77
Totals for Included	11	10	\$311.25	\$381.24	\$22.88	\$404.12
Totals for Day 05/18/2010	11	10	\$311.25	\$381.24	\$22.88	\$404.12
Day 05/19/2010						
Included						
WESTLAW DOCUMENTS		4	\$66.00	\$80.84	\$4.85	\$85.69
KEYCITE	3		\$18.75	\$22.97	\$1.38	\$24.35
TRANSACTIONAL ONLINE FINDS	7		\$98.00	\$120.04	\$7.20	\$127.24
Totals for Included	10	4	\$182.75	\$223.84	\$13.44	\$237.28
Totals for Day 05/19/2010	10	4	\$182.75	\$223.84	\$13.44	\$237.28
Totals for User Name MACLAY, KEVIN C (5676415)	21	14	\$494.00	\$605.09	\$36.32	\$641.40
Totals for Client 5733.001	21	14	\$494.00	\$605.09	\$36.32	<u>\$641.40</u>
<u>Client 5733/SJD/KCM</u>						
User Name DEL SAVIO, SARA JOY (7217282)						
Day 05/11/2010						
Included						
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$85.74	\$5.14	\$90.89
Totals for Included	5		\$70.00	\$85.74	\$5.14	\$90.89
Totals for Day 05/11/2010	5		\$70.00	\$85.74	\$5.14	\$90.89
Totals for User Name DEL SAVIO, SARA JOY (7217282)	5		\$70.00	\$85.74	\$5.14	\$90.89
Totals for Client 5733/SJD/KCM	5		\$70.00	\$85.74	\$5.14	<u>\$90.89</u>



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54	Xeroxing			\$618.15	<u>\$618.15</u>
5733	000	3/23/2010	2516794 Photocopy	126.00	126.00
5733	000	4/1/2010	2517340 Photocopy	0.90	0.90
5733	000	4/5/2010	2519293 Photocopy	0.30	0.30
5733	000	4/6/2010	2519343 Photocopy	5.55	5.55
5733	000	4/6/2010	2519381 Photocopy	7.65	7.65
5733	000	4/7/2010	2519420 Photocopy	4.50	4.50
5733	000	4/8/2010	2519553 Photocopy	0.90	0.90
5733	000	4/12/2010	2519737 Photocopy	70.05	70.05
5733	000	4/12/2010	2519733 Photocopy	0.30	0.30
5733	000	4/19/2010	2531161 Photocopy	1.35	1.35
5733	000	4/20/2010	2531191 Photocopy	15.60	15.60
5733	000	4/21/2010	2531350 Photocopy	2.25	2.25
5733	000	4/22/2010	2531443 Photocopy	14.40	14.40
5733	000	4/22/2010	2531464 Photocopy	37.65	37.65
5733	000	4/22/2010	2531467 Photocopy	12.30	12.30
5733	000	4/22/2010	2531471 Photocopy	4.20	4.20
5733	000	4/22/2010	2531474 Photocopy	3.90	3.90
5733	000	4/22/2010	2531478 Photocopy	19.80	19.80
5733	000	4/22/2010	2531483 Photocopy	12.60	12.60
5733	000	4/22/2010	2531490 Photocopy	0.75	0.75
5733	000	4/22/2010	2531491 Photocopy	18.60	18.60
5733	000	4/22/2010	2531494 Photocopy	6.45	6.45
5733	000	4/22/2010	2531499 Photocopy	17.55	17.55
5733	000	4/22/2010	2531409 Photocopy	38.40	38.40
5733	000	4/26/2010	2531643 Photocopy	0.90	0.90
5733	000	4/29/2010	2531948 Photocopy	3.15	3.15
5733	000	4/30/2010	2532054 Photocopy	2.70	2.70
5733	000	5/3/2010	2532077 Photocopy	0.30	0.30
5733	000	5/5/2010	2532225 Photocopy	1.35	1.35
5733	000	5/5/2010	2532208 Photocopy	30.45	30.45
5733	000	5/5/2010	2532213 Photocopy	16.65	16.65
5733	000	5/5/2010	2532214 Photocopy	5.10	5.10
5733	000	5/7/2010	2538303 Photocopy	1.80	1.80
5733	000	5/10/2010	2538423 Photocopy	0.45	0.45
5733	000	5/11/2010	2538484 Photocopy	1.50	1.50
5733	000	5/13/2010	2538614 Photocopy	5.10	5.10
5733	000	5/13/2010	2538620 Photocopy	13.05	13.05
5733	000	5/13/2010	2538629 Photocopy	28.05	28.05
5733	000	5/13/2010	2538666 Photocopy	1.20	1.20

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5733	000	5/14/2010	2538721	Photocopy	0.60	0.60
5733	000	5/19/2010	2539043	Photocopy	10.95	10.95
5733	000	5/19/2010	2539120	Photocopy	0.60	0.60
5733	000	5/20/2010	2539231	Photocopy	2.40	2.40
5733	000	5/20/2010	2539206	Photocopy	0.60	0.60
5733	000	5/21/2010	2539290	Photocopy	18.15	18.15
5733	000	5/24/2010	2539445	Photocopy	0.45	0.45
5733	000	5/25/2010	2539470	Photocopy	7.20	7.20
5733	000	5/27/2010	2539725	Photocopy	18.00	18.00
5733	000	5/28/2010	2540091	Photocopy	0.60	0.60
5733	000	5/28/2010	2540097	Photocopy	1.80	1.80
5733	000	5/28/2010	2540129	Photocopy	20.40	20.40
5733	000	5/30/2010	2540192	NY Office Copy Charge, 5/2010	2.70	2.70

56	Postage & Air Freight				\$10.16	<u>\$10.16</u>
5733	000	3/23/2010	2511766	Postage	0.44	0.44
5733	000	3/30/2010	2513256	Postage	0.44	0.44
5733	000	4/22/2010	2523712	Postage	3.15	3.15
5733	000	4/22/2010	2523809	Postage	0.44	0.44
5733	000	4/30/2010	2526210	Postage	5.25	5.25
5733	000	5/19/2010	2536415	Postage	0.44	0.44

64	Long Distance-Equitrac In-House				\$21.47	\$21.47
5733	000	3/12/2010	2505959	Equitrac - Long Distance to 13026366000	0.04	0.04
5733	000	3/16/2010	2507387	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	3/16/2010	2507377	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	3/17/2010	2509226	Equitrac - Long Distance to 16462822558	0.04	0.04
5733	000	3/17/2010	2509241	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/17/2010	2509242	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	3/17/2010	2509248	Equitrac - Long Distance to 16462822558	0.56	0.56
5733	000	3/17/2010	2509240	Equitrac - Long Distance to 12126682870	0.20	0.20
5733	000	3/17/2010	2509258	Equitrac - Long Distance to 12123108293	0.28	0.28
5733	000	3/17/2010	2509259	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509112	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/18/2010	2509184	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509182	Equitrac - Long Distance to 16462822595	0.40	0.40
5733	000	3/18/2010	2509178	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509176	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509166	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509165	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	3/18/2010	2509164	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/18/2010	2509158	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509126	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	3/19/2010	2509398	Equitrac - Long Distance to 12123108293	0.40	0.40
5733	000	3/22/2010	2511477	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/22/2010	2511478	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	3/25/2010	2512449	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512365	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512427	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/26/2010	2512428	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/29/2010	2512830	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	4/13/2010	2520223	Equitrac - Long Distance to 19177343634	0.08	0.08
5733	000	4/13/2010	2520297	Equitrac - Long Distance to 12149694910	0.16	0.16
5733	000	4/13/2010	2520300	Equitrac - Long Distance to 13478652268	0.04	0.04
5733	000	4/13/2010	2520301	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520302	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520336	Equitrac - Long Distance to 12123108293	0.04	0.04
5733	000	4/13/2010	2520337	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520355	Equitrac - Long Distance to 12157359200	0.84	0.84
5733	000	4/13/2010	2520374	Equitrac - Long Distance to 12124308032	0.64	0.64
5733	000	4/13/2010	2520097	Equitrac - Long Distance to 12157359200	0.08	0.08
5733	000	4/13/2010	2520429	Equitrac - Long Distance to 12126682870	0.12	0.12

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5733	000	4/13/2010	2520474	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520475	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520581	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520588	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520591	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520603	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520624	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520626	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520636	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520704	Equitrac - Long Distance to 12127159112	0.08	0.08
5733	000	4/13/2010	2520150	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520168	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	4/13/2010	2520263	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520889	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/13/2010	2520894	Equitrac - Long Distance to 12123108948	1.15	1.15
5733	000	4/13/2010	2520896	Equitrac - Long Distance to 12127159364	0.32	0.32
5733	000	4/14/2010	2520903	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	4/15/2010	2537087	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	4/15/2010	2521048	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/15/2010	2521068	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/19/2010	2523006	Equitrac - Long Distance to 12127159516	0.12	0.12
5733	000	4/20/2010	2523081	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/20/2010	2523151	Equitrac - Long Distance to 16462822595	0.28	0.28
5733	000	4/21/2010	2523188	Equitrac - Long Distance to 13122366166	0.60	0.60
5733	000	4/21/2010	2523230	Equitrac - Long Distance to 12125100537	0.16	0.16
5733	000	4/22/2010	2523962	Equitrac - Long Distance to 12149694910	0.84	0.84
5733	000	4/22/2010	2523974	Equitrac - Long Distance to 14349517236	1.24	1.24
5733	000	4/27/2010	2524794	Equitrac - Long Distance to 12125100537	0.12	0.12
5733	000	4/28/2010	2524880	Equitrac - Long Distance to 12123108350	0.08	0.08
5733	000	4/28/2010	2524899	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	5/5/2010	2530984	Equitrac - Long Distance to 12127159516	1.96	1.96
5733	000	5/10/2010	2533843	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/10/2010	2533957	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	5/12/2010	2534100	Equitrac - Long Distance to 18054993572	0.36	0.36
5733	000	5/12/2010	2534102	Equitrac - Long Distance to 18054993572	0.92	0.92
5733	000	5/13/2010	2534193	Equitrac - Long Distance to 18054993572	0.16	0.16
5733	000	5/18/2010	2534531	Equitrac - Long Distance to 18054993572	1.48	1.48
5733	000	5/18/2010	2534537	Equitrac - Long Distance to 18054993572	0.12	0.12
5733	000	5/19/2010	2536473	Equitrac - Long Distance to 12149694910	0.32	0.32
5733	000	5/20/2010	2537031	Equitrac - Long Distance to 12126685660	0.04	0.04

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5733	000	5/24/2010	2537219	Equitrac - Long Distance to 19174450518	0.12	0.12
5733	000	5/25/2010	2537818	Equitrac - Long Distance to 18054993572	0.28	0.28
5733	000	5/26/2010	2537705	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/27/2010	2540054	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	5/27/2010	2539989	Equitrac - Long Distance to 14349517236	0.12	0.12
5733	000	5/27/2010	2540004	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	5/31/2010	2539957	Equitrac - Long Distance to 12126682870	0.12	0.12

## Caplin and Drysdale, Chartered

Print Date/Time: 8/3/2010 4:33:31PM  
Page 1 of 1

### Costs by Type of Expense Code

For Client(s) 5309 through 5309

Type of Expense Code		Billing Amount
03	Outside Local Deliveries	\$13.25
06	Research Material	\$2.72
15	Air & Train Transportation	\$20.00
25	Outside Photocopying/Duplication Service	\$1,144.70
50	Database Research	\$2,145.50
54	Xeroxing	\$194.85
56	Postage & Air Freight	\$0.88
64	Long Distance-Equitrac In-House	\$2.48
Total for Report		\$3,524.38

03	Outside Local Deliveries			\$13.25	\$13.25
5309	000	3/2/2010	2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10 (TWS)	13.25



Cosmic Courier LLC  
6198 B Old Franconia Road  
Alexandria, VA  
22310

Invoice Number: 1308  
Account Code: 6008  
Invoice Date: 3/29/10

Invoice Submitted To:  
Caplin & Drysdale  
Attn: Crystal  
1 Thomas Circle NW, Unit 10th Floor MR  
Washington, DC  
20005

PAYABLE UPON RECEIPT

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**Invoice Summary****Comments:**

Total Shipments: 1  
Base Charges: \$12.50  
Order Discounts: \$0.00  
Net Charges: \$12.50

DC State Tax \$0.75

**Total Due: \$13.25 USD**

---

**Invoice Details****Order No:** 15014**Ship Date:** 03/23/2010**Department:****Reference:** LNJ 9006

**Service:** Regular  
**Pcs:** 1  
**Wt:** 1.00 Lbs  
**Delivered:** Mar 24 2010 2:19PM  
**POD:** Joyner  
**BOL #:**

**From:**  
METRO CENTER SALES OFFICE  
400 12TH STREET NW Window 4  
Washington DC

**To:**  
Caplin & Drysdale  
1 Thomas Circle NW 10th Floor MR  
Washington DC

**Base:** \$12.50  
**Pcs:** \$0.00  
**Wt:** \$0.00  
**State Tax:** \$0.00  
**DC State:** \$0.75

**Caller:** Michael**Total:** \$13.25**Other:**

06	Research Material			\$2.72	\$2.72
5309	000	1/22/2010	2485390	Pacer Service Center, 10/1/09 - 12/31/09	2.72

CUSTOMER NUMBER: CD0198  
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
					0.80 ?
	SUBTOTAL FOR CLIENT CODE:				4.80 ?
	SUBTOTAL FOR CLIENT CODE: 01-1139				4.80
	SUBTOTAL FOR CLIENT CODE: 4289				4.80
	SUBTOTAL FOR CLIENT CODE: <del>4359</del> <u>5309</u> <u>MLC</u>				<u>2.72</u>
	SUBTOTAL FOR CLIENT CODE: 4359				4.72
	SUBTOTAL FOR CLIENT CODE: 4378				0.08
	SUBTOTAL FOR CLIENT CODE: 4440 <u>Humphrey</u>				77.12
	SUBTOTAL FOR CLIENT CODE: 4642 <u>Grace</u>				60.32
	SUBTOTAL FOR CLIENT CODE: 5429 <u>Quigley</u>				397.76
	SUBTOTAL FOR CLIENT CODE: 7123 <u>Congo</u>				152.96
	SUBTOTAL FOR CLIENT CODE: 7754 <u>Fed-Mogul TAC</u>				85.12
	SUBTOTAL FOR CLIENT CODE: 9008 <u>Potential ?</u>				35.36
	SUBTOTAL FOR CLIENT CODE: 9013 <u>G.I. ?</u>				5.84
					=====
					832.40

TOTAL:

15	Air & Train Transportation			\$20.00	\$20.00
5309	000	2/23/2010	2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	20.00 20.00

TOTAL	\$ 1,100.80	\$ -	\$ -	\$ 20.00	\$ 40.00	\$ -	\$ 1,160.80
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25	Outside Photocopying/Duplication Service		\$1,144.70	\$1,144.70
5309	000	2/16/2010	2494874 [ Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	1,144.70

5309

# **Capture Discovery**

1667 K Street, NW  
Suite LL-50  
Washington, DC 20006

Phone #: 202.587.9000  
Fax #: 202.587.9005  
Tax ID #: 26-2610779



## **Please Pay From This Invoice**

Terms	Invoice Date	Invoice #
Net 30	1/25/2010	1001041

<b>Bill To:</b>
Caplin & Drydale Attn: Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005

<b>Ship To:</b>
Caplin & Drydale Attn: Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005

Client / Matter #	Job #	Rep	Delivery Date
5309	1001041	GR	1/25/2010

Item	Quantity	Description	Rate	Amount
Heavy Litigation Copying	4,384	One box of Exhibit documents, copy x 2	0.165	723.36T
Heavy Litigation Scanning	2,014	Scan to PDF	0.165	332.31T
Extra Document Information	178	Capture exhibit number from slip sheets in original documents.	0.08	14.24T
CD Creation	1		10.00	10.00T

Customer Approval: _____	<b>Subtotal</b>	\$1,079.91
	<b>Sales Tax (6.0%)</b>	\$64.79
	<b>Total</b>	\$1,144.70

50	Database Research				\$2,145.50	\$2,145.50
5309	000	1/31/2010	2487983	Database Research - Westlaw by TEP on 1/11-20	1,191.70	1,191.70
5309	000	1/31/2010	2487984	Database Research - Westlaw by TWS on 1/8-14	565.47	565.47
5309	000	1/31/2010	2487992	Database Research - Westlaw by TWS on 1/18	45.96	45.96
5309	000	1/31/2010	2489379	Database Research - Lexis by TEP on 1/11-20	342.37	342.37



QuickView+ - Report

*Westlaw*  
*Jan 2010*

Client 5309  
User Name PHILLIPS,TODD E (6386916)  
Day 01/11/2010

Included							
WESTLAW DOCUMENTS		2	\$30.00	\$23.65	\$1.42	\$25.07	
KEYCITE	3		\$18.75	\$14.78	\$0.89	\$15.67	
RESULTSPLUS FINDS	1		\$90.00	\$70.94	\$4.25	\$75.20	
TRANSACTIONAL ONLINE FINDS	5		\$177.50	\$139.92	\$8.40	\$148.31	
TRANSACTIONAL SEARCHES	6		\$765.00	\$603.02	\$34.01	\$837.03	
Totals for Included	15	2	\$1,081.25	\$852.31	\$48.97	\$901.28	

Excluded							
IMAGE: ONLINE IMAGES	1		\$75.00	\$0.00	\$4.50	\$79.50	
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS	1		\$70.00	\$0.00	\$4.20	\$74.20	
DOCKETS ALL S.O. DOCKET ADDON	1		\$18.00	\$0.00	\$1.08	\$19.08	
TRANSACTIONAL ONLINE FINDS	3		\$163.00	\$0.00	\$9.78	\$172.78	
Totals for Excluded	18	2	\$1,244.25	\$852.31	\$58.75	\$1,074.08	

Totals for Day 01/11/2010

Day 01/20/2010							
Included		2	\$30.00	\$23.65	\$1.42	\$25.07	
WESTLAW DOCUMENTS			\$12.50	\$9.85	\$0.59	\$10.44	
KEYCITE	2		\$37.50	\$29.56	\$1.77	\$31.33	
TRANSACTIONAL ONLINE FINDS	3		\$61.00	\$48.08	\$2.71	\$50.80	
TRANSACTIONAL SEARCHES	1		\$141.00	\$111.15	\$6.50	\$117.84	
Totals for Included	6	2	\$141.00	\$111.15	\$6.50	\$117.84	
Totals for Day 01/20/2010	6	2					

Totals for User Name PHILLIPS,TODD E (6386916)

User Name SWETT,TREVOR W (132619)

Day 01/08/2010							
Included		2	\$30.00	\$23.65	\$1.42	\$25.07	
WESTLAW DOCUMENTS			\$25.00	\$19.71	\$1.18	\$20.89	
TRANSACTIONAL ONLINE FINDS	2	2	\$55.00	\$43.35	\$2.60	\$45.96	
Totals for Included	2	2	\$55.00	\$43.35	\$2.60	\$45.96	
Totals for Day 01/08/2010	2	2					

Day 01/14/2010

Included							
WESTLAW DOCUMENTS		20	\$300.00	\$236.48	\$14.19	\$250.67	
KEYCITE	3		\$18.75	\$14.78	\$0.89	\$15.67	
WEST REPORTER IMAGE	1		\$24.00	\$18.92	\$1.14	\$20.05	
TRANSACTIONAL ONLINE FINDS	18		\$225.00	\$177.36	\$10.84	\$188.00	
MULTI-SEARCH WESTLAW DOCUMENTS		4	\$54.00	\$42.57	\$2.55	\$45.12	
Totals for Included	22	24	\$621.75	\$490.10	\$29.41	\$519.51	
Totals for Day 01/14/2010	22	24	\$621.75	\$490.10	\$29.41	\$519.51	

Totals for User Name SWETT,TREVOR W (132619)

Totals for Client 5309							
	48	30	\$2,062.00	\$1,496.92	\$97.25	\$1,757.17	

QuickView+ - Report

TRANSACTIONAL ONLINE FINDS

*Lexis - January 2010*

*5309*

Client 5039

User Name SWETT,TREVOR W(132619)

Day 01/18/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 01/18/2010

Totals for User Name SWETT,TREVOR W(132619)

Totals for Client 5039

	2	\$30.00	\$23.65	\$1.42	\$25.07
	2	\$25.00	\$19.71	\$1.18	\$20.89
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96

*5309  
See audit*

X

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[illegible]

54	Xeroxing				\$194.85	\$194.85
5309	000	1/7/2010	2491225	Photocopy	7.05	7.05
5309	000	1/11/2010	2491371	Photocopy	17.25	17.25
5309	000	1/11/2010	2491404	Photocopy	6.90	6.90
5309	000	1/11/2010	2491408	Photocopy	1.80	1.80
5309	000	1/12/2010	2491592	Photocopy	6.15	6.15
5309	000	1/12/2010	2491597	Photocopy	144.45	144.45
5309	000	1/13/2010	2491641	Photocopy	0.60	0.60
5309	000	1/14/2010	2491726	Photocopy	0.15	0.15
5309	000	1/25/2010	2492419	Photocopy	3.00	3.00
5309	000	1/28/2010	2492740	Photocopy	0.30	0.30
5309	000	1/28/2010	2487779	NYO Copy Charges, 1/2010 (EI)	7.20	7.20

56 Postage & Air Freight

\$0.88

\$0.88

5309 000 1/31/2010 2487215 Postage

0.88

0.88

64	Long Distance-Equitrac In-House	\$2.48	\$2.48
5309	000 1/10/2010 2481212 Equitrac - Long Distance to 13122366166	0.16	0.16
5309	000 1/10/2010 2481213 Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000 1/10/2010 2481255 Equitrac - Long Distance to 12127159112	0.16	0.16
5309	000 1/10/2010 2481257 Equitrac - Long Distance to 13122366166	0.08	0.08
5309	000 1/10/2010 2481268 Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000 1/11/2010 2481785 Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000 1/11/2010 2481802 Equitrac - Long Distance to 12488580582	0.40	0.40
5309	000 1/21/2010 2485305 Equitrac - Long Distance to 13122366166	0.04	0.04
5309	000 1/27/2010 2486582 Equitrac - Long Distance to 14158981555	0.04	0.04
5309	000 2/16/2010 2495247 Equitrac - Long Distance to 12127159169	0.20	0.20
5309	000 2/16/2010 2495250 Equitrac - Long Distance to 12125889686	0.32	0.32
5309	000 2/16/2010 2495251 Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000 2/16/2010 2495254 Equitrac - Long Distance to 12149694910	0.04	0.04
5309	000 3/2/2010 2502064 Equitrac - Long Distance to 18054993572	0.24	0.24

## Caplin and Drysdale, Chartered

### *Costs by Type of Expense Code*

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Page 1 of 1

For Client(s) 4351 through 4351

<b>Type of Expense Code</b>		<b>Billing Amount</b>
06	Research Material	\$101.20
50	Database Research	\$128.67
54	Xeroxing	\$5.40
56	Postage & Air Freight	\$8.71
<b>Total for Report</b>		<b>\$243.98</b>

06	Research Material			\$101.20	<u>\$101.20</u>	
4351	000	11/13/2009	2457027	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	61.68	61.68
4351	000	1/29/2010	2486904	Pacer Service Center -Database Research, 10/1/09 - 12/31/09 (EGB)	39.52	39.52



CUSTOMER NUMBER: CD0198

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
-----					
CLIENT CODE:					
09/23/2009	NYSBK			46	3.68
PACER-NET SUBTOTAL FOR				46	3.68
					=====
SUBTOTAL FOR CLIENT CODE:					3.68
CLIENT CODE: 3414				106	8.48
09/04/2009	NJBK			30	2.40
09/14/2009	NJBK			136	10.88
PACER-NET SUBTOTAL FOR 3414					=====
SUBTOTAL FOR CLIENT CODE: 3414					10.88
CLIENT CODE: 4351				17	1.36
07/07/2009	02CA			613	49.04
07/07/2009	NYSBK			26	2.08
07/14/2009	NYSBK			5	0.40
07/15/2009	NYSBK			4	0.32
07/16/2009	NYSBK			4	0.32
07/17/2009	NYSBK			4	0.32
07/20/2009	NYSBK			3	0.24
07/21/2009	NYSBK			5	0.40
07/22/2009	NYSBK			12	0.96
07/23/2009	NYSBK			3	0.24
07/24/2009	NYSBK			6	0.48
07/28/2009	NYSBK			4	0.32
07/29/2009	NYSBK			5	0.40
07/30/2009	NYSBK			6	0.48
07/31/2009	NYSBK			8	0.64
08/04/2009	NYSBK			3	0.24
08/05/2009	NYSBK				

11/4/2009 4:41 PM

08/11/2009 NYSBK 21 1.68

CUSTOMER NUMBER: CD0198 PAGE: 2  
DATE RANGE: 07/01/2009 - 09/30/2009

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
08/12/2009	NYSBK			4	0.32
08/13/2009	NYSBK			3	0.24
08/14/2009	NYSBK			3	0.24
08/17/2009	NYSBK			5	0.40
08/19/2009	NYSBK			4	0.32
08/21/2009	NYSBK			3	0.24
PACER-NET SUBTOTAL FOR 4351				771	61.68

SUBTOTAL FOR CLIENT CODE: 4351

61.68

CLIENT CODE: 4440		10	0.80
07/27/2009	NYSBK		
07/28/2009	MOWDC	104	8.32
07/28/2009	NYSBK	13	1.04
07/30/2009	NYSBK	35	2.80
07/31/2009	NYSBK	46	3.68
08/03/2009	NYSBK	22	1.76
08/05/2009	NYSBK	121	9.68
08/10/2009	NYSBK	3	0.24
08/12/2009	NYSBK	150	12.00
08/13/2009	NYSBK	22	1.76
08/14/2009	NYSBK	21	1.68
08/17/2009	NYSBK	1	0.08
08/21/2009	NYSBK	52	4.16
09/11/2009	NYSBK	109	8.72
09/15/2009	NYSBK	6	0.48
09/18/2009	NJBK	1	0.08

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CUSTOMER NUMBER: CD0200  
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 9013					224.48
SUBTOTAL FOR CLIENT CODE: "4049					0.40 X
SUBTOTAL FOR CLIENT CODE: 1757					4.72
SUBTOTAL FOR CLIENT CODE: 2549					7.68
SUBTOTAL FOR CLIENT CODE: 2549-001					0.24 8.92
SUBTOTAL FOR CLIENT CODE: 3093					2.56
SUBTOTAL FOR CLIENT CODE: 3098/SZE/NAE					8.56
SUBTOTAL FOR CLIENT CODE: 3250-001-MCG-AJS					5.12
SUBTOTAL FOR CLIENT CODE: 3250.001/AJS/ACM					2.00 7.12
SUBTOTAL FOR CLIENT CODE: 3472					31.52
SUBTOTAL FOR CLIENT CODE: 3538					2.56
SUBTOTAL FOR CLIENT CODE: 3538/SZE/CMR					10.48 13.04
SUBTOTAL FOR CLIENT CODE: 3562					2.00
SUBTOTAL FOR CLIENT CODE: 3575					0.40
SUBTOTAL FOR CLIENT CODE: 3575/SZE/CMR					5.20 63.12
SUBTOTAL FOR CLIENT CODE: 3575/TEMP/CMR					57.52
SUBTOTAL FOR CLIENT CODE: 4049					3.60 44.00
SUBTOTAL FOR CLIENT CODE: 4289-001-MCG-JAL					2.40
SUBTOTAL FOR CLIENT CODE: 4289-001-MCG-TWS					2.40 4.80
SUBTOTAL FOR CLIENT CODE: 4294					0.72
SUBTOTAL FOR CLIENT CODE: 4298					0.24
SUBTOTAL FOR CLIENT CODE: 4351.001/SAT/TWS					16.40
SUBTOTAL FOR CLIENT CODE: 4351/SAT/TWS					23.12 39.52
SUBTOTAL FOR CLIENT CODE: 4394					45.44
SUBTOTAL FOR CLIENT CODE: 4394/SZE/CMR					0.80
SUBTOTAL FOR CLIENT CODE: 4394/SZE/MH					2.24 69.84
SUBTOTAL FOR CLIENT CODE: 4394/SZE/NAE					21.36
SUBTOTAL FOR CLIENT CODE: 4440					19.76
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-					0.64
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-AJS					8.64
SUBTOTAL FOR CLIENT CODE: 4440-001-MCG-JAL					7.44
SUBTOTAL FOR CLIENT CODE: 4440.001/AJS/JAL					7.76
SUBTOTAL FOR CLIENT CODE: 4440.001/JAL/AJS					1.36 75.20
SUBTOTAL FOR CLIENT CODE: 4440.001/SAT/JAL					21.84
SUBTOTAL FOR CLIENT CODE: 4440/001/AJS/JAL					7.76
SUBTOTAL FOR CLIENT CODE: 4477 SJD AJS					0.64
SUBTOTAL FOR CLIENT CODE: 4477.0					2.24
SUBTOTAL FOR CLIENT CODE: 4477.002/AJS/NDF					0.56 5.68
SUBTOTAL FOR CLIENT CODE: 4477/SJD/AJS					2.24
SUBTOTAL FOR CLIENT CODE: 4591					2.48
SUBTOTAL FOR CLIENT CODE: 4591/SZE/CMR					3.44 5.92
SUBTOTAL FOR CLIENT CODE: 4642					110.80
SUBTOTAL FOR CLIENT CODE: 4642-001					0.88
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG					4.80
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-ALV					31.76
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JAL					10.56
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JMR					2.00
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-JPW					2.40
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-NDF					38.40
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-TEP					3.52
SUBTOTAL FOR CLIENT CODE: 4642-001-MCG-WBS					0.08
SUBTOTAL FOR CLIENT CODE: 4642.001					244.40
SUBTOTAL FOR CLIENT CODE: 4642.001/AJS/ACM					7.12
SUBTOTAL FOR CLIENT CODE: 4642.001/SAT/KCM					36.80

50	Database Research			\$128.67	\$128.67
4351	000	10/30/2009	2452527	Database Research - Westlaw by TWS on 10/26	128.67
					128.67

## QuickView+ - Report

Client 4351

User Name SWETT,TREVOR W(132619)

Day 10/26/2009

Included

WESTLAW DOCUMENTS	2	4	\$60.00	\$28.79	\$1.73	\$30.51
KEYCITE	2		\$12.50	\$6.00	\$0.36	\$8.36
WEST REPORTER IMAGE	2		\$48.00	\$23.03	\$1.38	\$24.41
TRANSACTIONAL ONLINE FINDS	10		\$132.50	\$83.57	\$3.81	\$67.38
Totals for Included	14	4	\$253.00	\$121.38	\$7.28	\$128.67
Totals for Day 10/26/2009	14	4	\$253.00	\$121.38	\$7.28	\$128.67
Totals for User Name SWETT,TREVOR W(132619)	14	4	\$253.00	\$121.38	\$7.28	\$128.67
Totals for Client 4351	14	4	\$253.00	\$121.38	\$7.28	\$128.67

56 Postage & Air Freight

\$8.71

\$8.71

4351 000 12/31/2009 2477718 NY Office Postage, 12/2009 (EI)

8.71

8.71